[51 FR 27122, July 29, 1986, as amended at 62 FR 40244, July 25, 1997]
 53.302-347 Order for Supplies or Services.

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53.302-347

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, digned and dated jis on (or attached to) the order. "Payment is requested in the amount of 3" with the contractor and the contracto				SUPPLEMENTAL INVO	ICING IN	IFORMATIO	N	
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated. SHIPMENT PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE TOTAL CONTAINERS GROSS WEIGHT RECEIVED AT TITLE REPORT OF REJECTIONS QUANTITY	statement, However, if description invoice. W	(signed and da the Contracto of supplies or here shipping	ated) is on (or attached to) or wishes to submit an invo r service, sizes, quantities, costs exceed \$10 (except	the order: "Payment is require, the following information unit prices, and extended for parcel post), the billing	uested in n must be totals. F g must be	the amount of e provided: co Prepaid shippi supported by	No other ntract number (if any), order ng costs will be indicated a bill of lading or receipt.	r invoice will be submitted." er number, item number(s), as a separate item on the
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[76 FR 31421, May 31, 2011] 53.302-348 Order for Supplies or Services Schedule—Continuation.

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